

**RAM** Fee History  
Query  
Revenue Accounting and Management

Name/Number: 09438786

Total Records Found: 11

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
11/29/1999	00000062	1	<u>101</u>	\$760.00	11/12/1999	CK
11/29/1999	00000063	1	<u>103</u>	\$54.00	11/12/1999	CK
02/17/2000	00000107	1	<u>105</u>	\$130.00	11/12/1999	CK
03/20/2000	00000075	1	<u>581</u>	\$40.00	02/14/2000	CK
08/02/2001	00000051	1	<u>126</u>	\$180.00	07/31/2001	CK
08/02/2001	00000052	1	<u>115</u>	\$110.00	07/31/2001	CK
08/02/2001	00000053	1	<u>103</u>	\$72.00	07/31/2001	CK
04/19/2002	00000021	1	<u>115</u>	\$110.00	04/17/2002	CK
02/28/2003	00000072	1	<u>1501</u>	\$1,300.00	02/26/2003	CK
05/12/2003	00000048	1	<u>1460</u>	\$130.00	05/09/2003	DA 230975
05/12/2003	00000049	1	<u>1801</u>	\$750.00	05/09/2003	DA 230975